

TAX INVOICE

Brent White

Invoice Date
30 Sep 2019


Invoice Number
INV-0001

Reference
INV-0048

Haka Tourism Group Trial

Description	Quantity	Unit Price	Amount NZD
Test Invoice	1.00	85.00	85.00
Subtotal			85.00
TOTAL GST 15%			15.00
TOTAL NZD			100.00

Due Date: 5 Oct 2019



PAYMENT ADVICE

To: Haka Tourism Group Trial

Customer

Brent White

Invoice Number

INV-0001

Amount Due

100.00

Due Date

5 Oct 2019

Amount Enclosed

Enter the amount you are paying above